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1965

# *Annual Report*

FOR THE TOWN OF

CARROLL, NEW HAMPSHIRE



*Year Ending December 31*

# **1965**



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# *Annual Report*

FOR THE TOWN OF

CARROLL, NEW HAMPSHIRE

*Year Ending December 31*

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## Town Officers – 1965

### **MODERATOR**

Charles P. Ricardi

### **TOWN CLERK**

Madeliene T. Gately

### **SELECTMEN**

Philip F. McKenna  
William J. McGee  
Earl O. Minor

Term Expires  
1966  
1967  
1968

### **TOWN TREASURER**

Madeliene T. Gately

### **TAX COLLECTOR**

Virginia Morneau

### **OVERSEER OF THE POOR**

Earl O. Minor

### **SUPERVISORS OF THE CHECKLIST**

John R. McGee

Clayton Straw

Thomas Mountain

### **BOARD OF HEALTH**

Michael Perry

### **AUDITORS**

Charles P. Ricardi

Russell Clark

### **LIBRARY TRUSTEES**

Irene Thompson

Mary E. Curran

### **TRUSTEE OF TRUST FUNDS**

Irene Thompson

### **CHIEF OF POLICE**

Michael Perry

### **ROAD AGENT**

Larry Gooden

## THE STATE OF NEW HAMPSHIRE

### TOWN WARRANT

**To the Inhabitants of the Town of Carroll, in the County of Coos,  
and State of New Hampshire, qualified to vote in Town affairs:**

You are hereby notified to meet at the Town Hall in said Town,  
on Tuesday, the 8th day of March, next, at ten o'clock in the  
forenoon, to act upon the following subjects:

1. To elect all necessary town officers.
2. To raise and appropriate such sums as may be necessary  
for:
  - a. Town Officers' Salaries
  - b. Town Officers' Expenses
  - c. Election and Registration Expenses
  - d. Expenses Town Hall and Other Buildings
  - e. Police Department
  - f. Fire Department and Civil Defense
  - g. Health Department—Town Dump
  - h. Vital Statistics
  - i. Auto Permit Fees
  - j. Highways and Bridges
    1. Road Maintenance—Summer
    2. Road Maintenance—Winter
    3. General Expenses to Highway Department
    4. Sidewalk Construction and Repair
    5. Town Road Aid, Class 5
    6. Town Bridge
    7. Winter Maintenance—Airport
  - k. Street Lighting
  - l. Libraries
  - m. Town Poor, Old Age Assistance, Child Welfare, County  
Poor and Soldiers' Aid
  - n. Advertising and Regional Association
  - o. Memorial Day and Honor Roll
  - p. Cemeteries
  - q. Legal Expenses
  - r. Parks & Playgrounds
  - s. Dog Costs
  - t. Social Security
  - u. Insurance
  - v. Interest on Loans
  - w. Printing Town Report

- x. Payment on Long Term Notes
- y. County Tax
- z. School Tax
- aa. Tramps & Police Expenses
- bb. Abatements and Refunds
- cc. Airport Lease

3. To see if the Town will authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

4. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Collector's deeds or otherwise.

5. To see if the Town will vote to raise and appropriate the sum of \$252.59 and authorize the Selectmen to pay said sum to the White Mountains Regional Association for its program of Advertising, etc., as a part of the co-operative investment by Regional Towns.

6. To see if the Town will vote to raise and appropriate the sum of \$600.00 to be used for the operation and maintenance of the Twin Mt. Lake and Recreation Area.

7. To see if the Town will vote to raise the sum of \$2,000.00 to be used by the Twin Mt. Chamber of Commerce for advertising and to raise and appropriate money for same.

8. To see if the Town will vote to exempt from taxation for the year 1966 the air navigation facility known as Twin Mountain Airport owned by Joseph O'Brien provided such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that is necessary for an effective airways system. The property to be exempt shall include the surfaces maintained and available for take-off, landing, taxiing, open air parking of an aircraft and any navigation or communications facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963, 79:2.

9. To see if the Town will raise and appropriate the sum of \$3,000.00 to be used for improvements and expansion of the Airport facility presently leased by the Town, and, further, to authorize the Selectmen to do all things necessary to seek and obtain matching funds from the State of New Hampshire in the event that such matching funds are or become available.

10. To see if the Town will vote to authorize the Zoning Committee, so-called, to continue its study and to prepare and present a proposed draft of zoning regulations for the consideration of the voters, said proposed regulations to be accepted or rejected after

proper notice and hearings in accordance with the laws of the State of N.H.

11. To see if the Town will raise and appropriate the sum of \$200.00 to be paid over to the Morrison Hospital Association, so-called, of Whitefield, New Hampshire, to be applied toward the operating expenses of said hospital.

12. To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred Forty and no/100 Dollars (\$2,240.00) and pay such sum into the Aeronautical Fund and, further, to authorize the Selectmen, in accordance with the Revised Statutes Annotated, Chapter 423:8, to transfer said sum from the Aeronautical Fund to the New Hampshire Aeronautics Commission, said sum to be expended by said New Hampshire Aeronautics Commission on the Whitefield Regional Airport, so-called, in connection with the expansion of said Airport facilities.

13. Transact any other business that may legally come before this meeting.

Given unto our hands and seal of the Town of Carroll this 10th day of February 1966.

PHILIP F. McKENNA  
WILLIAM J. McGEE  
EARL O. MINOR  
Selectmen of Carroll

### BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the ensuing year, January 1, 1966 to December 31, 1966, compared with Estimated and Actual Revenue of the previous year, January 1, 1965 to December 31, 1965.

	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Year 1966
<b>SOURCE OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividend Tax	\$ 131.74	\$ 131.74	\$ 135.00
Railroad Tax	1,397.04	1,398.69	1,400.00
Savings Bank Tax	133.97	133.97	135.00
National Forest Reserve	1,400.00	1,537.00	1,500.00
Bounties		6.50	
Recovery O.A.A.		145.10	
<b>From Local Sources Other Than Taxes:</b>			
Dog Licenses	115.00	104.00	100.00
Interest and Costs received on Taxes	900.00	618.37	600.00
Rent of Town Building	240.00	280.00	240.00
Business Licenses, Permits and Filing Fees	10.00	25.00	25.00
Business Directory Sign		130.00	
O'Brien's—Airport Insurance		71.05	
Refunds		54.00	
Insurance Adjustment		20.16	
<b>Income From Departments:</b>			
Registration of Motor Vehicles	2,800.00	3,805.02	3,000.00
Employees' Share OASI	0.00		0.00
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Temporary Loans in Anticipation of Taxes		5,000.00	
New Fire Truck	13,000.00	13,000.00	
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Tax—Regular \$2.00	316.00	244.00	275.00
Yield Tax	1,003.10	1,150.73	1,000.00
<hr/>			
Total Revenue from All Sources Except Property Taxes	\$21,446.85	\$27,855.33	\$ 8,410.00
Amount to be raised by Property Taxes			
<b>TOTAL REVENUE</b>			



## BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the ensuing year January 1, 1966 to December 31, 1966, compared with Appropriations and Actual Expenditures for the Previous Year, January 1, 1965 to December 31, 1965.

	Appro. Previous Year 1965	Actual Expend. Previous Year 1965	Estimated Expend. Year 1966
<b>EXPENDITURES</b>			
<b>Current Maintenance Expenses</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 2,500.00	\$ 2,490.00	\$ 2,500.00
Town Officers' Expenses	1,500.00	1,180.62	1,500.00
Printing Town Reports	200.00	243.85	250.00
Election and Registration	275.00	258.00	350.00
Expenses Town Hall and Other			
Town Buildings	1,500.00	1,517.72	1,500.00
Auto Permit Fees	140.00	183.00	185.00
Employees' Social Security	250.00	565.10	300.00
Planning and Zoning	300.00	3.00	
<b>Protection of Persons and Property:</b>			
Police Department	1,500.00	1,600.00	1,500.00
Tramps and Expenses		32.00	50.00
Fire Dept. and Civil Defense	1,500.00	1,616.97	1,800.00
Bounties		3.00	
Insurance	1,000.00	1,165.75	1,000.00
Dog Costs	45.00	24.90	45.00
Legal Expenses	300.00		300.00
New Fire Truck	13,000.00	13,000.00	
<b>Health and Sanitation:</b>			
Vital Statistics	20.00	.50	20.00
Town Dump	900.00	845.60	900.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	1,800.00	633.40	1,800.00
Town Maintenance—Winter	3,000.00	2,084.75	3,000.00
Winter Maintenance—Airport	300.00	75.50	300.00
Street Lighting	5,000.00	4,620.76	5,000.00
General Expense Highway Dept.	500.00	426.34	500.00
Town Road Aid	84.76	84.76	95.67
Town Bridge	100.00		100.00
<b>Libraries:</b>			
Libraries	400.00	400.00	400.00

	Appro. Previous Year 1965	Actual Expend. Previous Year 1965	Estimated Expend. Year 1966
<b>EXPENDITURES</b>			
<b>Public Welfare:</b>			
Child Welfare, Town Poor, County Poor, Old Age Assistance and Soldiers' Aid	3,000.00	1,822.93	3,000.00
<b>Patriotic Purposes:</b>			
Memorial Day and Honor Roll	150.00	130.27	150.00
<b>Recreation:</b>			
Parks and Playgrounds	600.00	600.00	600.00
<b>Public Service Enterprises:</b>			
Cemeteries	500.00	292.31	500.00
Advertising and Regional Assn.	2,235.67	2,235.67	2,252.59
<b>Unclassified:</b>			
Abatements and Refunds		2,048.20	2,048.20
Leasing of Airport	2.00	2.00	2.00
<b>Interest:</b>			
Temporary and Long Term Notes and Bonds	2,100.00	1,384.72	2,000.00
<b>New Construction and Improvements:</b>			
Water Works		99.50	
Sidewalk Construction and Repairs	1,500.00	257.38	1,500.00
Town Signs Repair	300.00	491.35	300.00
Town Business Directory Sign	500.00	1,224.24	
<b>Indebtedness Payments:</b>			
Temporary Loans		5,000.00	
Long Term Notes	5,500.00	5,500.00	7,125.00
Whitefield Regional Airport		3,666.00	
<b>Payments to Other Govt.</b>			
<b>Divisions:</b>			
Bond and Debt Retirement Tax		146.56	
State Head Tax		1,069.50	
County Tax	8,432.42	8,432.42	8,500.00
School Tax	52,184.51	50,000.00	
	<hr/>	<hr/>	<hr/>
	\$100,119.36	\$117,456.57	\$

## SCHEDULE OF TOWN PROPERTY

<b>Description:</b>	
Town Hall—Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
Library	4,000.00
Fire House	6,000.00
Fire Equipment	23,000.00
Highway Department Equipment	500.00
Water Department	113,000.00
Fred Burke Property—35 acres L12-R9	1,500.00
Tuttle Brook Property	15,000.00
	<hr/>
	\$ 178,000.00

## SUMMARY OF INVENTORY OF VALUATION

**April 1, 1965**

Lands and Buildings (Exclusive of grown wood & timber)	\$3,453,113.00
Factory Buildings and Land	16,339.00
Public Utilities—Electric	206,648.00
House Trailers	10,266.00
Stock In Trade (Merchants)	33,250.00
Horses, Asses and Mules	150.00
Gasoline Pumps and Tanks	14,903.00
Portable Mills	3,640.00
Road Building & Construction Machinery	4,750.00
	<hr/>
Total Valuation before Exemptions Allowed	\$3,743,059.00
Less: Veterans' Exemptions	43,000.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$3,700,059.00

# **STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED**

<b>Appropriations:</b>	
Town Officers' Salaries	\$ 2,500.00
Town Officers' Administrative Expenses	1,500.00
Election and Registration Expenses	275.00
Expenses Town Hall & Other Buildings	1,500.00
Police Department	1,500.00
Fire Department	1,500.00
Health Department—Town Dump	900.00
Vital Statistics	20.00
Auto Permit Fees	140.00
Road Maintenance—Summer	1,800.00
Road Maintenance—Winter	3,000.00
General Expenses of Highway Department	500.00
Sidewalk Construction and Repairs	1,500.00
Town Road Aid, Class 5	84.76
Town Bridge	100.00
Street Lighting	5,000.00
Libraries	400.00
Town Poor, Old Age Assistance, Child Welfare, County Poor & Soldier's Aid	3,000.00
Advertising & Regional Association	2,235.67
Memorial Day & Honor Roll	150.00
Cemeteries	500.00
Legal Expenses	300.00
Dog Costs	45.00
Social Security	250.00
Insurance	1,000.00
Printing Town Reports	200.00
Interest on Loans	2,100.00
Payment on Long Term Notes	5,500.00
Leasing of Airport	2.00
Repair of Town Signs	300.00
Town Business Directory Sign	500.00
Parks and Playgrounds	600.00
Airport Plowing	300.00
Expenses for Temporary Planning & Zoning Board	300.00
New Fire Truck (to be amortized over a 8 year period)	13,000.00
<b>Total Town Appropriations</b>	<b>\$ 39,502.43</b>

## **Less Estimated Revenues and Credits:**

Interest and Dividends Tax	131.74
Railroad Tax	1,397.04
Savings Bank Tax	133.97
Reimbursement a/c State & Federal Lands	1,400.00
Revenue from Yield Tax Sources	1,003.10

Interest Received on Taxes & Deposits	900.00
Business Licenses, Permits & Fees	10.00
Dog Licenses	115.00
Motor Vehicle Permit Fees	2,800.00
Rent of Town Property & Equipment	240.00
Poll Taxes @ \$2 x 158	316.00
Refund from Dept. of Health	41.35

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<b>Total Estimated Revenue &amp; Credits</b>	<b>\$ 8,483.20</b>
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Net Town Appropriations	\$ 31,014.23
Net School Appropriations	52,184.51
County Tax Assessment	8,432.42

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<b>Total of Town, School and County</b>	<b>\$ 91,631.16</b>
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Add: Overlay	870.32
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<b>Amount to be raised by Property Taxes</b>	<b>\$ 92,501.48</b>
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**Tax Rate per \$100 — \$2.50**

# Report of Tax Collector

## SUMMARY OF WARRANT

### PROPERTY, POLL AND YIELD TAXES

#### Levy of 1965

**DR.****Taxes Committed to Collector:**

Property Taxes	\$92,548.00
Poll Taxes	316.00
	<hr/>
Total Warrant	\$92,864.00

Yield Taxes	1,203.72
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**Added Taxes:**

Property Taxes	\$ 277.15
Poll Taxes	12.00
	<hr/>
	\$ 289.15

Interest Collected:	9.79
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**TOTAL DEBITS** \$94,366.66

**CR.****Remittances to Treasurer:**

Property Taxes	\$66,293.10
Poll Taxes	244.00
Yield Taxes	1,150.73
Interest Collected	9.79
	<hr/>
	\$67,697.62

**Abatements:**

Property Taxes	\$ 44.13
Poll Taxes	24.00
	<hr/>
	68.13

**Uncollected taxes as per Collector's list:**

Property Taxes	\$26,487.92
Poll Taxes	60.00
Yield Taxes	52.99
	<hr/>
	\$26,600.91

**TOTAL CREDITS** \$94,366.66

**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**  
**Levy of 1964**

**DR.**

<b>Uncollected Taxes as of January 1, 1965:</b>	
Property Taxes	\$18,914.44
Poll Taxes	72.00
Yield Taxes	178.09
	<hr/>
	\$19,164.53
<b>Added:</b>	
Poll	2.00
	<hr/>
	2.00
<b>Interest Collected:</b>	334.36
	<hr/>
<b>TOTAL DEBITS</b>	\$19,500.89

**CR.**

<b>Remittances to Treasurer:</b>	
Property Taxes	\$13,146.53
Poll Taxes	60.00
Yield Taxes	93.50
Interest collected during year	334.36
	<hr/>
	\$13,634.39
<b>Abatements made during year:</b>	
Property Taxes	\$ 50.72
Poll Taxes	12.00
Yield Taxes	12.50
	<hr/>
	\$ 75.22
<b>Uncollected Taxes as per Collector's list:</b>	
Property Taxes	\$ 5,717.19
Poll Taxes	2.00
Yield Taxes	72.09
	<hr/>
<b>TOTAL CREDITS</b>	\$19,500.89

**SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES**

**Previous Years**

**DR.**

**Uncollected taxes as of Jan. 1, 1965**

Property Taxes	\$ 2,224.09
Yield Taxes	\$ 2,825.56

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\$ 5,049.65

Interest collected	171.52
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**TOTAL DEBITS**

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\$ 5,221.17

**CR.**

**Remittance to treasurer:**

Property taxes	\$ 1,262.25
Yield Taxes	902.87

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\$ 2,165.12

**Interest collected:**

\$ 171.52

**Abatements:**

Property Taxes	\$ 70.00
Yield Taxes	722.43

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\$ 792.43

**Uncollected as per list:**

Property Taxes	\$ 891.84
Yield Taxes	\$ 1,200.26

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\$ 2,092.10

**TOTAL CREDITS**

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\$ 5,221.17



**SUMMARY OF WARRANT****STATE HEAD TAX****Levy of 1965****DR.****State Head Taxes committed to Collector:**

Original warrant	\$ 1,055.00
Added Taxes	20.00
	<hr/>
Total commitment	\$ 1,075.00
Penalties collected	5.00
	<hr/>
<b>TOTAL DEBITS</b>	<b>\$ 1,080.00</b>

**CR.****Remittances to Treasurer:**

Head Taxes	\$ 835.00
Penalties	5.00
	<hr/>
	\$ 840.00
Abatements	55.00
Uncollected Head Taxes as per Collectors list:	185.00
	<hr/>
<b>TOTAL CREDITS</b>	<b>\$ 1,080.00</b>

**SUMMARY OF WARRANT****STATE HEAD TAX****Levy of 1964****DR.**

Uncollected Taxes as of January 1, 1965	\$ 225.00
Added Taxes during 1965	5.00
Penalties collected during 1965	19.00
	<hr/>
<b>TOTAL DEBITS</b>	<b>\$ 249.00</b>

**CR.****Remittances to Treasurer during 1965:**

Head Taxes	\$ 190.00
Penalties	19.00
	<hr/>
	\$ 209.00
Abatements during 1965	40.00
	<hr/>
<b>TOTAL CREDITS</b>	<b>\$ 249.00</b>

I hereby certify that the above amounts are correct to the best of my knowledge and belief.

VIRGINIA M. MORNEAU  
Tax Collector

## DELINQUENT PROPERTY TAXPAYERS

Barron, Heirs of Harry B.	\$ 213.48
Biron, Wilfred & Virginia	9.10
Bonnell, Flora A.	138.58
Classon, G. P.	13.00
Crannell, John & Mary Lou	53.43
David, Edward & Anne	196.05
Duranleau, Armond	110.50
Elias, Christopher	6.50
Fenias, Kaye	37.50
Fahey, Louise	174.20
Fahey, Louise	93.40
Fenias Joseph	12.50
Garneau, Robert	110.00
Gooden, Larry S.	96.73
Gooden, Larry & Vernon	48.10
Grimard, Norman (bal.)	82.00
Johnson, Martin & Sylvia	30.15
Gurdy, Charles W.	88.65
Hancock, Frank	114.93
Hancock, Frank	507.53
Harris, Wm. & Barbara	125.80
Hunt, Blanche E.	107.65
Jasins, Alfred C.	13.00
Johnson, Raymond	541.88
Kaufman, Lewis J.	14,865.75
Keegan, Chas. & Marie	50.18
Keegan, Chas. & Seims, Gordan	40.05
Keifer, Rose C. (bal.)	300.00
Lee, Nolan B.	236.35
McGee, Heirs of Hazel	226.73
McGee, Mary G.	170.05
Mansfield, Lillian	309.93
Manson, David & Ellen	32.68
Mason, E. W.	91.00
Menachen, Max, Morris, Louis & Benjamin	23.40
Merrill, Lee P.	30.43
Miller, Edward & Lydia	162.50
Monahan, James	2.60
Monahan, Leo & Mary	444.60
Monahan, Heirs of Thomas	78.05
Munro, W. D. & Richard J.	9.10
Pagach, Paul & Hilda	101.65
Piche, Eli & Rose	3,118.45
Pollo, Harriet	85.03
Pollo, Harriet	210.85
Rafuse, Hugh W.	37.40
Ricardi, Chas. & Phyllis	64.23

Smith, Raymond & Dorothy	34.85
Snitko, Alexander & Doris	422.50
Taylor, James & Ursula	13.00
Taylor, Jerry	13.00
Temple Mfg. & Research Corp. Inc.	419.15
Temple, Wescomb & Dorothy	55.38
Vendt, Warren & Elenore	150.00
Washburn Lumber Co. (bal.)	2.18
Weeks, Leonard & Phyllis	403.00
Whitcomb, Fred T.	148.98
Willey, Ray	3.90
Wynn, Hilda B.	303.33
Young, Clayton & Mary	259.48
Zacharakis, James	643.50

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levy of 1965, is correct to the best of my knowledge and belief."

VIRGINIA M. MORNEAU  
Tax Collector

**DELINQUENT TAXES**

	<b>HEAD</b>	<b>POLL</b>
Beaulieu, Roland	\$5.00	\$
Beaulieu, Beulah	5.00	2.00
Bonnell, Harry K.	5.00	2.00
Bergin, Andrew C.	5.00	2.00
Bergin, Claudette	5.00	2.00
Fahey, Louise M.	5.00	2.00
Fahey, Lawrence	5.00	2.00
Garneau, Robert	5.00	2.00
Garneau, Charlotte	5.00	2.00
Glines, Richard, Sr.	5.00	2.00
Glines, Priscilla	5.00	2.00
Glines, Richard, Jr.	5.00	2.00
Gooden, Larry S.	5.00	2.00
Harriman, Maria C.	5.00	2.00
Hunt, Robert F.	5.00	2.00
Jones, Francoice M.	5.00	2.00
Lee, Nolan B.	5.00	2.00
Lennon, Raymond	5.00	
Lennon, Morris	5.00	
Lennon, James	5.00	
Lennon, Lillian	5.00	2.00
Lennon, Lorraine A.	5.00	2.00
Lennon, Lorraine C.	5.00	2.00
McCauley, Russell	5.00	
Monahan, Raymond	5.00	
Monahan, Herbert	5.00	2.00
Monahan, James	5.00	2.00
Monahan, Leo	5.00	2.00
Monahan, Mary	5.00	2.00
Paquette, Marcel	5.00	2.00
Staples, John	5.00	
Temple, Wescomb	5.00	2.00
Temple, Dorothy	5.00	2.00
Vendt, Warren	5.00	2.00
Vendt, Elenore	5.00	2.00
Weeks, Leonard	5.00	2.00
Weeks, Phyllis	5.00	2.00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levy of 1965, is correct to the best of my knowledge and belief."

VIRGINIA M. MORNEAU  
Tax Collector

**BALANCE SHEET****Fiscal Year Ending December 31, 1965****ASSETS**

<b>Cash:</b>	
In hands of Treasurer, December 31, 1965	\$41,626.10
<b>Uncollected Taxes:</b>	
Levy 1965—Property, Poll and Yield	26,600.91
Levy 1964—Property, Poll and Yield	5,791.28
Levy—Previous Years	2,092.10
State Head Tax, Levy 1965	185.00
<b>Total Assets</b>	<b>\$76,295.39</b>
Excess of Liabilities over Assets (net debit)	13,201.73
<b>Total</b>	<b>\$85,897.12</b>

**LIABILITIES****Accounts Owed by Town:****Due to State:**

State Head Tax, 1965, Uncollected	\$ 185.00
Bond & Debt Retirement	357.85

**Due to School District:**

Balance 1965-1966 Appropriation	41,184.51
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**Long Term Notes Outstanding:**

Tuttle Brook—\$1,000 yearly	2,000.00
Water Line Rte. #3 North, \$2,000 yearly	5,000.00
Water Line Rte. #3 South, \$2,500 yearly	18,000.00
Fire Truck, \$1,625 yearly	13,000.00

**Special Appropriations:**

Extension of Harmony Hill Water Line	2,527.37
Town Hall & Other Town Buildings	420.21
Planning & Zoning	297.00
Road Maintenance—Summer	1,166.60
Town Bridge	100.00
Honor Roll	415.86
Sidewalk Construction	1,242.62

<b>Total Liabilities</b>	<b>\$85,897.12</b>
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## PROPERTY VALUATION AS ASSESSED

April 1965

Aimee, Joseph M. & Inez A.	\$ 20,041.00
Arnold, Dell	541.00
Asker, John & Edith	39,349.00
Atwood, Douglas	520.00
Barnes, Chas. S. Jr. & Chas. S. III	1,560.00
Barnes, William & Mildred	1,040.00
Barron, Heirs of Harry B.	8,539.00
*Beaulieu, Roland & Beulah	10,525.00
Beckwith, Louis R.	1,924.00
*Bernasconi, Marcel E.	2,184.00
Bigley, Ella M.	416.00
Biron, Wilfred J. & Virginia R.	364.00
Bonnell, Flora A.	5,543.00
Bonnell, Floyd A.	624.00
Bonnell, Harry K.	884.00
Bonnell, Ruggles M.	520.00
Borelli, Primo.	1,591.00
Boynton, W. D.	208.00
Brown Co.	14,924.00
Burroughs, Irving S.	2,371.00
Burroughs, Jeanette	12,413.00
Buswell, Arthur S.	499.00
Buswell, Fred L.	8,528.00
Bellefeuille, Thomas & Charlotte	6,729.00
Bernard, John	884.00
Bartl, Harry	1,040.00
Carpenter, Heirs of Harley	83.00
*Capelli, Marie E.	9,880.00
*Champagne, Roger	14,872.00
Charlmont Motel, Inc.	123,068.00
Christian, Ann	2,080.00
Clark, Robert & Eveline	3,494.00
Clark, Russell & Imogene	16,214.00
Classon, G. P.	520.00
Clay, Margery M.	9,963.00
Cohen, William	3,796.00
Commonwealth Northeast Investment	1,560.00
Cook, Elmer L., Jr.	520.00
Conrad, Henry & Mary	30,358.00
Courcy, Maurice & Marguerite	1,529.00
Crannell, John & Mary Lou	2,137.00
Crawford House, Inc.	306,308.00
David, Edward & Anne	7,842.00
Denison, Ellen	4,711.00
Dacey, Robert & Eugene	20,738.00

Dodge, Heirs of Frank	6,157.00
*Dubey, Emile J. & Louise	43,503.00
Duranleau, Beatrice	2,962.00
Duranleau, Armand & Romeo	4,420.00
Drummond, David	2,500.00
Egan, Harry J. & Dianne	14,904.00
Eisner, Mabel	8,622.00
Elias, Christopher A.	260.00
Enman, Charles	520.00
Esposito, Louise & Helen	884.00
Evans, Arthur J.	10,123.00
*Evans, Raymond & Anna	5,735.00
Fahey, Louise M.	10,704.00
*Fahey, Patrick	4,410.00
Fahey, Raymond & Eileen	52,115.00
Fahey, William & Hazel	8,330.00
Farrington, Charles & Adele	12,454.00
Fellows, Hugh & Theresa	3,078.00
First Church Christ Scientist	1,061.00
Flewelling, Murray & Pearl	520.00
Florick, Joseph & Nettie	1,591.00
Foley, Leon & Margaret	43,202.00
Franzblau, Helen	55,994.00
Frechette, Armand & Beatrice	33,310.00
Garneau, Harold	4,399.00
Garneau, Harold & Marilyn	11,138.00
Garneau, Louis W.	10,639.00
Garneau, Robert	4,400.00
Gately, Madeliene T.	11,482.00
Glines, Kenneth M.	4,160.00
Gooden, Larry S.	3,869.00
Gooden, Larry & Vernon	1,924.00
Gooden, Robert & Virginia	7,436.00
Gould, Edgar & Eleanor	1,674.00
*Grimard, Norman	17,181.00
Gross, Martin & Sylvia	1,206.00
Groveton Papers Co.	832.00
Gurdy, Charles W.	3,546.00
Haase, Frank P.	2,215.00
Hamlin, Mark & Oscar	728.00
Hammond, Robert	520.00
Hancock, Frank	24,898.00
*Harriman, Maria C.	4,519.00
*Harris, William & Barbara	6,032.00
Hartshorn, Raymond	2,080.00
Hewitt, Everett W.	24,097.00
Houghton, Agnes	5,616.00
Houghton, Ann L.	7,634.00
*Houghton, Arthur S.	25,418.00

Houghton, Joseph	3,151.00
Howe, George & Ella	16,224.00
Hunt, Blanche E.	4,306.00
Hunt, Nora	4,378.00
Jahn, Kurt & Elfriede	10,135.00
Jasins, Alfred C.	520.00
*Johnson, Irvan & Rita	18,010.00
Johnson, Jonathan	520.00
Johnson, Raymond	21,675.00
Johnson, Robert	1,498.00
Johnson, Rupert & Hazel	1,576.00
Jordan, Bradley	8,362.00
Jordan, Flora	2,059.00
*Jordan, Maurice & Olga	22,224.00
Kaufman, Lewis J.	594,630.00
Kazamias, Panayis M.	7,280.00
Keegan, Charles & Marie	2,007.00
Keegan, Charles & Sims, Gordon	1,602.00
Keljik, Alice Constance	520.00
Kelley, Addie	11,700.00
Kenison, Phyllis R.	1,664.00
*Kenney, Clifford	4,306.00
Kenney, John	32,490.00
Kiefer, Rose C.	25,692.00
King, Margaret	20,280.00
Knowlton, R. K.	624.00
Kosack, Joseph	18,772.00
Kowalsky, Longin	541.00
Krien, Eric	364.00
Kemp, Richard	416.00
*Lane, Edward & Schirra, Carl	4,399.00
Ledoux, Ovilla	12,497.00
Lee, Nolan B.	9,454.00
Lehr, Frederic & Irene	5,720.00
Lennon, Gene & Raymond	624.00
Lennon, Charles & Mary	5,495.00
Lennon, Edith R.	2,881.00
Leonard, Irvwin & Elizabeth	4,940.00
Liberty, Joseph H.	1,674.00
Livingstone, Dr. Herman & Harriet	15,694.00
Lock, Shelton	416.00
Lovell, Edna	146.00
Lynch, George H.	3,286.00
McCann, William	5,127.00
*McCluskey, Bernard & Mildred	10,379.00
*McGee, Catherine A.	33,613.00
McGee, Charles & Ermine	4,961.00
McGee, Heirs of Hazel	9,589.00
*McGee, John & Roberta	5,606.00



McGee, Mary G.	6,802.00
McGee, Thomas & Charlene	9,027.00
McGee, William & Alice	18,096.00
McKenna, Philip F.	9,733.00
McNaughton, D. Wilbert & Ruth	4,482.00
Mailloux, Eugene	940.00
Maine Central Railroad	5,571.00
Mansfield, Lillian	12,397.00
Manson, David & Ellen	1,307.00
*Marshall, Donald & Bernice	9,435.00
Mason, E. W.	3,640.00
Menachem, Max, Morris, Louis & Benjamin	936.00
Merrill, Lee P.	1,217.00
Mieso, Frank & Alexander	1,248.00
Miller, Edward & Lydia	6,500.00
Minor, Earl & Shirley	14,144.00
Miriello, Donald & Frances	8,154.00
Monah, Alice M.	5,658.00
Monahan, Heirs of Edward	7,186.00
Monahan, Herbert P. & Ventola, Anna	4,826.00
Monahan, James	104.00
Monahan, Lawrence & Alice	2,870.00
Monahan, Leo & Mary	17,784.00
Monahan, Martin & Corinne	23,396.00
Monahan, Heirs of Thomas	3,122.00
*Morneau, Lucien & Virginia	9,651.00
Morneau, Lucien & Virginia	364.00
Mountain, Robert, Jr. & Dorothy	5,554.00
*Mountain, Thomas & Catherine	5,949.00
Munro, W. D. & J. Richard	364.00
Nelson, Duane & Dorothy	520.00
Nevin, Julia & Wemple, Jay Nevin	19,822.00
New England Tel. & Tel. Co.	11,960.00
Noyes, Wm. J. & Genevieve L.	6,708.00
*O'Brien, Joseph & Dorothy	10,520.00
*Olsen, Gustave & Grace	10,632.00
Pagach, Paul & Hilda	4,066.00
Paquette's Motel & Dining Room, Inc.	123,670.00
Parker, Elliott	5,522.00
Patio Cottages, Inc.	53,134.00
Pasvolsky, Valentine	1,009.00
Pelletier, Anthony	275.00
*Perry, M. J.	9,630.00
Partridge, Alvin	1,144.00
Peverly Hill Corp.	3,744.00
Piche, Ellie & Rose	124,738.00
Pinard, Ruth	7,280.00
Pineo, Carroll & Faye	867.00
Pollo, Harriet	11,835.00

Powell, Heirs of Frank	5,491.00
Quirk, Heirs of James P.	2,434.00
Rafuse, Hugh W.	1,986.00
Ramey, Stells	5,611.00
*Raymond, Frank & Gladys	9,755.00
Ricardi, Charles & McCauley, Winifred	13,177.00
Ricardi, Chas., Sr. & Agnes	72,028.00
*Ricardi, Charles, Jr. & Phyllis	18,138.00
Ricardi, Richard	146.00
*Rines, Austin O.	7,374.00
Roberts, Alden & Alice and Mattson, Eva	30,680.00
Rousseau, Armand & Margaret	1,196.00
Rushmore Paper Mills, Inc.	1,654.00
Ryan, Albert & Mary	364.00
Salemme, Charles S.	2,662.00
Salzman, Lewis, J.	8,944.00
Sampson, Louis & Frank	2,496.00
Schaefer, Frank & Evelyn	7,197.00
Serra-Zanetti, Mrs. Viera	11,003.00
Seymour, J. A. & Mary	11,908.00
Siwooganock Guaranty Savings Bank	4,940.00
Smith, Raymond & Dorothy	1,394.00
Snitko, Alexander & Doris	16,900.00
Sonnenwald, Frederick & Anna	3,432.00
Sparco, Ralph & Teresa	7,228.00
Staples, Frederick & Lela	5,002.00
Stevenson, Robert	53,414.00
St. Germain, Dorothy	33,436.00
Straw, Clayton L.	8,809.00
Stuart, Ida S.	9,443.00
*Styles, Theodore E., Jr.	4,400.00
Sullivan, Wm. & Evelyn & Peranzi, Louis & Angie	5,377.00
Sullivan, Joseph & Katherine	5,346.00
Swanson, Carl & Clara	1,040.00
Tal-Mason, Sydney & Patricia	2,870.00
Taylor, James & Ursula	520.00
Taylor, Jerry	520.00
Teague, A. S.	5,200.00
Temple, Geo. E. II	10,442.00
Temple Mfg. & Research Co., Inc.	16,266.00
Temple, Milo & Aili	5,200.00
Temple, Wescomb & Dorothy	2,215.00
*Thompson, Robert, Alice & Irene	11,081.00
Throop, Ray & Thelma	4,670.00
Tremarco, Corp.	19,334.00
Twin Mountain Sand & Gravel	3,600.00
*Vallazza, William J.	14,279.00
VanGelder, Franz M.	1,040.00
Violette, Louis, Frank & Thomas	1,040.00

Vendt, Warren & Elenore	6,000.00
Walters, Dorothy	1,544.00
Washburn Lumber Co.	2,267.00
Webber, Clarence & Dorothy	603.00
Weeks, C. A.	5,200.00
Weeks, Leonard & Phyllis	16,120.00
Wemple, Jay & Jane	832.00
Wemyss, J. C., Jr.	8,736.00
Wescomb, Nancy J.	8,434.00
Wheeler, Gerald & Lucille	2,725.00
Wheeler, Eleanor H.	15,677.00
Whitcomb, Fred T.	5,959.00
Willey, Ray	156.00
Williams Inn Real Estate Co., Inc.	34,206.00
Wilmot, George & Dorothy	3,234.00
Whitefield Village Fire District	1,820.00
Woodward, Elmer & Katherine	15,122.00
Woodward, Elmer & Katherine and Goldbery, H.	2,881.00
*Wright, Ingeborg	5,356.00
Wright, Virginia	6,885.00
Wright, Robert, Jr. & Sr.	4,618.00
*Wright, Wm. L. & Gertrude	10,275.00
Wynn, Hilda B.	11,133.00
Young, Clayton & Mary	10,379.00
Young, Willis & Hilda	1,851.00
Zacharakis, James	25,740.00
Zane, Robert T.	4,992.00

**\* Veteran's Exemptions not deducted**

**Pumps and Tanks**

Morin Oil Co.	1,248.00
Automotive Sales Co.	1,747.00
Cray Oil Co.	2,288.00
Gulf Oil Co.	3,328.00
Humble Oil & Refining Co.	5,148.00
Tidewater Oil Co.	1,144.00

**Public Utilities**

Public Service Co., of N.H.	206,648.00
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**Stock-in-Trade**

Behrman, Harold	1,200.00
Champagne, Roger	8,000.00
Charlmont Motel Inc.	300.00
Conrad, Henry & Mary	400.00
Dubey, Emile J. & Louise	150.00
Egan, Harry J. & Dianne	100.00
Fenias, Kaye	1,500.00

Franzblau, Helen	400.00
Fenias, Joseph	500.00
Garneau, Harold	3,500.00
Gonder, Harry	1,000.00
Holiday, R. K.	1,000.00
Jordan, Flora	300.00
Jordan, Maurice & Olga	300.00
Jordan, Bruce	1,000.00
Kosack, Joseph	300.00
Ledoux, Ovila	200.00
Lostumbo, Ann & Nicholas	500.00
Macomber, Harriet E.	350.00
Paquette's Motel & Dining Room Inc.	750.00
Ricardi, Charles & Agnes	3,700.00
Ricardi, Charles & Phyllis	1,500.00
Roberts, Alden	600.00
Stevenson, Robert	2,200.00
Temple Mfg. & Res. Co. Inc.	500.00
Wynn, Hilda	1,000.00

**TREASURER'S REPORT****Summary of Receipts**

Balance on Hand January 1, 1965	\$48,377.39
Whitefield Savings Bank	18,000.00
Head Taxes 1963	5.00
Head Tax Penalties 1963	.50
Property Taxes 1963	1,262.25
Interest and Costs 1963	194.02
Yield Taxes 1963	902.87
Poll Taxes 1964	60.00
Head Taxes 1964	190.00
Head Tax Penalties 1964	19.00
Property Taxes 1964	13,134.89
Interest and Costs 1964	404.51
Yield Taxes 1964	105.14
Virginia M. Morneau:	
Poll Taxes 1965	634.00
Head Taxes 1965	445.00
Head Tax Penalty 1965	5.00
Property Taxes 1965	66,293.10
Yield Taxes 1965	1,150.73
Interest and Costs 1965	19.84
Town of Bethlehem Taxes 1963 and 1964	54.00
Directory Sign Advertisements	130.00
Junk Yard Permit	25.00
Twin Mt. Airport Liability Insurance	71.05
<b>STATE TREASURER:</b>	
Grange Insurance	20.16
Interest and Dividend Tax	131.74
National Forest Receipts	1,537.00
Savings Bank Tax	133.97
Railroad Taxes	1,398.69
Health & Welfare Recovery Receipts	145.10
Bounty Disbursements	6.50
<b>LEGAL SOURCES EXCLUSIVE OF TAXES:</b>	
Post Office Rent	260.00
Dog Licenses	104.00
Registration Motor Vehicles 1964	47.32
Registration Motor Vehicles 1965	3,565.59
Employees' Share OASI	249.31
<b>TOTAL RECEIPTS</b>	<b>\$159,082.67</b>
<b>ORDERS DRAWN BY SELECTMEN</b>	<b>117,456.57</b>
<b>BALANCE ON HAND DEC. 31, 1965</b>	<b>\$ 41,626.10</b>

Respectfully submitted,  
MADELEINE T. GATELY  
Treasurer

**Detail of Receipts**

Balance, January 1, 1965	\$ 48,377.39
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**Taxes, Current Year**

Property Tax	66,293.10
Poll Tax	244.00
Interest	9.79
Yield Tax	1,150.73
Head Tax	835.00
Head Tax Penalties	5.00

**Taxes, Previous Years**

Property Tax	14,397.14
Poll Tax	60.00
Yield Tax	1,008.01
Head Tax	195.00
Head Tax Penalties	19.50
Interest	505.88
Cost	102.70

**State of New Hampshire**

Bounties	6.50
Railroad Tax	1,398.69
Public Welfare Recovery	145.10
Interest & Dividend Tax	131.74
Savings Bank Tax	133.97
National Forest Reserve	1,537.00

**Town Treasurer**

Dog Licenses	104.00
Business Licenses & Fees	25.00
Post Office Rent	280.00
Registration of Motor Vehicles, 1964	27.20
Registration of Motor Vehicles, 1965	3,805.02
Whitefield Savings Bank, Temporary Loan	5,000.00
Whitefield Savings Bank, Long Term Note	13,000.00
Grange Mutual Ins. Co., Ins. refund	20.16
Town of Bethlehem, Tax Refund	54.00
Joseph O'Brien, Airport Insurance	71.05
St. Patrick's Church, donation to Directory Sign	25.00
Joseph O'Brien, donation to Directory Sign	5.00
Patio Motor Court, donation to Directory Sign	5.00
Arthur Houghton, donation to Directory Sign	5.00
Charles Farrington, donation to Directory Sign	15.00
Kurt Jahn, donation to Director Sign	10.00
Henry Conrad, donation to Directory Sign	15.00
Profile Motel, donation to Directory Sign	10.00
Twin Mt. Motor Court, donation to Directory Sign	25.00
William J. McGee, donation to Directory Sign	15.00

Total Receipts	\$159,082.67
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**Detail of Payments**

Town Officers' Salaries	\$ 2,490.00
Town Officers' Expenses	1,180.62
Printing Town Reports	243.85
Election & Registration	258.00
Expenses Town Hall & Other Town Bldgs.	1,517.72
Auto Permit Fees	183.00
Employees Social Security	565.10
Planning & Zoning	3.00
Police Department	1,600.00
Tramps & Police Expenses	32.00
Fire Dept. & Civil Defense	1,616.97
Bounties	3.00
Insurance	1,165.75
Dog Costs	24.90
New Fire Truck	13,000.00
Vital Statistics	.50
Town Dump	845.60
Town Maintenance—Summer	633.40
Town Maintenance—Winter	2,084.75
Winter Maintenance—Airport	75.50
Street Lighting	4,620.76
General Expense Highway Dept.	426.34
Town Road Aid	84.76
Libraries	400.00
Public Welfare	1,822.93
Memorial Day & Honor Roll	130.27
Parks & Playgrounds	600.00
Cemeteries	292.31
Advertising & Regional Assoc.	2,235.67
Abatements & Refunds	2,048.20
Leasing of Airport	2.00
Interest	1,384.72
Water Works	99.50
Sidewalk Repair	257.38
Town Road Signs	491.35
Town Business Directory Sign	1,224.24
Temporary Loans	5,000.00
Long Term Loans	5,500.00
Whitefield Regional Airport	3,666.00
Bond & Debt Retirement Tax	145.65
State Head Tax	1,069.50
County Tax	8,432.42
School Tax	50,000.00
<b>Total Payments</b>	<b>\$117,456.57</b>

## Summary of Payments

<b>Town Officers' Salaries</b>	
Appropriation:	\$ 2,500.00
<b>Expenditures:</b>	
Charles P. Ricardi, Auditor	\$ 20.00
Russell Clark, Auditor	20.00
Madeliene T. Gately, Town Clerk & Treas.	475.00
Virginia Morneau	500.00
William J. McGee, Selectman, Chairman	700.00
Earl O. Minor, Selectman	350.00
Earl O. Minor, Overseer of Poor	25.00
Philip F. McKenna	350.00
Michael Perry, Health Officer	20.00
Mary E. Curran, Library Trustee	10.00
Irene Thompson, Library Trustee	10.00
Irene Thompson, Trustee of Trust Funds	10.00
	<hr/>
Total Expenditures	\$ 2,490.00
	<hr/>
Balance	\$ 10.00

<b>Town Officers' Expenses</b>	
Appropriation:	\$ 1,500.00
<b>Expenditures:</b>	
Registry of Deeds, Coos County	\$ 40.30
Northern Office Supply, Supplies	77.75
Brown & Saltmarsh, Supplies	26.47
Northern Business Service, Supplies	2.60
Whitefield Savings Bank, Checks, etc.	9.06
Geo. M. Stevens & Son, Bonds	143.00
Burns Insurance Agency, Bonds	140.00
Louis Garneau, Stationery	20.60
Coos County Probate Court, Records	.20
N.H. Tax Collectors Assoc., Dues	3.00
N.H. Town Clerks Assoc., Dues	3.00
State of N.H., Mobile Book	6.25
Postmaster Twin Mt., Supplies	64.40
Branham Publishing Co., Auto Book	7.50
Business Envelope Mfg. Co., Stationery	16.13
N.H. Assessors Assoc., Dues	5.00
Courier Printing Co., Tax Notice	4.64
State Treasurer, Appraising	71.94
Homestead Press, Tax Bills	13.68
N.H. Municipal Assoc., Dues	24.00
W. J. McGee, Chairman's Expenses	168.23
Irvan Johnson, Clerk's Expenses	20.29
Virginia Morneau, Tax Collector's Exp.	127.94
Madeliene Gately, Clerk's Expenses	93.49
Charles P. Ricardi, Special Audit	10.00



Russell Clark, Special Audit	10.00	
Harold Garneau, Tax Collector's Exp.	4.65	
P. F. McKenna, Selectman's Expenses	25.00	
E. O. Minor, Selectman's Expenses	38.00	
Joseph O'Brien, Airport Lease	2.00	
Mary Young, Typing	1.50	
		<hr/>
Total Expenditures	\$	1,180.62
		<hr/>
Balance	\$	319.38
<b>Printing Town Reports</b>		
Appropriation:	\$	200.00
<b>Expenditures:</b>		
Coos County Democrat, Printing		243.85
		<hr/>
Overdraft	\$	43.85
<b>Election and Registration</b>		
Appropriation:	\$	275.00
<b>Expenditures:</b>		
Charles P. Ricardi, Moderator	\$	40.00
John R. McGee, Supervisor		45.00
Clayton Straw, Supervisor		40.00
Thomas Mountain, Supervisor		40.00
Bernard McCluskey, Ballot Clerk		15.00
Roland Beaulieu, Ballot Clerk		15.00
Gustave Olsen, Ballot Clerk		15.00
Frederick Staples, Ballot Clerk		15.00
Clifford Kenney, Ballot Clerk		15.00
Coos County Democrat, Ballots		18.00
		<hr/>
Total Expenditures	\$	258.00
		<hr/>
Balance	\$	17.00
<b>Town Hall Expenses</b>		
Appropriation:	\$	1,500.00
<b>Appropriation from Escrow:</b>		437.93
		<hr/>
Total Appropriation:	\$	1,937.93
<b>Expenditures:</b>		
B. R. McCulloch, Fuel Oil	\$	245.93
Dufour Rural Gas, Bottled Gas		87.75
Public Service Co., Electricity		133.85
Fitzmorris P&H Co. Inc., Repairs		45.00
Garneau's Garage, Thaw Water		10.00
Louise Fahey, Cleaning		21.25

Mary McGee, Cleaning	21.25	
Champagne's Market, Supplies	8.67	
Norman R. Smith, Painting	906.02	
Edson C. Eastman, Supplies	5.00	
Lawrence Fahey, Labor	18.00	
John R. McGee, Labor	15.00	
		<hr/>
Total Expenditures	\$	1,517.72
		<hr/>
Balance to Escrow Account	\$	420.21
<b>Police Department</b>		
Appropriation:	\$	1,500.00
<b>Expenditure:</b>		
Michael Perry, Chief		1,600.00
		<hr/>
Overdraft	\$	100.00
<b>Tramps &amp; Police Expenses</b>		
Appropriation:	\$	0.00
<b>Expenditures:</b>		
E. C. Bray, Deputy Sheriff's Expenses		32.00
		<hr/>
Overdraft	\$	32.00
<b>Town Road Signs</b>		
Appropriation:	\$	300.00
<b>Expenditures:</b>		
George E. Temple, Labor & Materials	\$	223.26
Frank Schaefer, Labor		187.50
Whitefield Bldg. Materials, Materials		77.79
Astle Company, Materials		2.80
		<hr/>
Total Expenditures	\$	491.35
		<hr/>
Overdraft	\$	191.35
<b>Fire Department</b>		
Appropriation:	\$	1,500.00
<b>Expenditures:</b>		
B. R. McCulloch, Fuel Oil	\$	202.41
Public Service Co., Electricity		88.36
N.E. Tel. & Tel. Co., Red System		244.90
Geo. M. Stevens & Son, Insurance		70.00
Merrimack Farmers, New Door		154.50
H. A. Hennessey, Labor & Materials		199.13
Blanchard Associates, Equipment		140.84

Harold Garneau, Chief's Salary	400.00	
Garneau's Garage, Gas, Oil, etc.	110.93	
Astle Company, Materials	5.90	
	<hr/>	
Total Expenditures	\$	1,616.97
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Overdraft	\$	116.97
	<hr/>	
<b>Bounties</b>		
Appropriation: (State to reimburse Town)	\$	0.00
<b>Expenditures:</b>		
Bobby Harris	\$	2.00
Bruce Beaulieu		.50
Bruce Johnson		.50
	<hr/>	
Total Expenditures		3.00
	<hr/>	
Overdraft	\$	3.00
	<hr/>	
<b>Insurance</b>		
Appropriation:	\$	1,000.00
<b>Expenditures:</b>		
Geo. M. Stevens & Son, Workmen's Comp.	\$	167.00
Burns Insurance Agency, Fire Trucks		335.93
Burns Insurance Agency, Liability 3 years		640.82
Hadlock Insurance Agency, Library Contents		22.00
	<hr/>	
Total Expenditures	\$	1,165.75
	<hr/>	
Overdraft	\$	165.75
	<hr/>	
<b>Planning &amp; Zoning</b>		
Appropriation:	\$	300.00
<b>Expenditures:</b>		
Mary Young, Typing		3.00
	<hr/>	
Balance to Escrow Account	\$	297.00
	<hr/>	
<b>Vital Statistics</b>		
Appropriation:	\$	20.00
<b>Expenditures:</b>		
Irvan Johnson, Expenses		.50
	<hr/>	
Balance	\$	19.50

		<b>Town Dump</b>	
Appropriation:		\$	900.00
<b>Expenditures:</b>			
Charles Lennon, Labor & Gas	\$	782.25	
Rodney Rexford, Bulldozer		54.00	
Maine Central R.R., Water Rent		5.00	
Fitzmorris P&H Co., Inc., Fittings		4.35	
Total Expenditures		\$	845.60
Balance		\$	54.40
		<b>Road Maintenance</b>	
Appropriation: (Summer)		\$	1,800.00
<b>Expenditures:</b>			
Larry Gooden, Agent-Payrolls	\$	467.96	
Grimard & Rines, Gravel		6.00	
Northern Paving Co., Cold Patch		107.44	
Lawrence Fahey, Labor		40.00	
W. B. Wynn, Labor		12.00	
Total Expenditures		\$	633.40
Balance to Escrow Account		\$	1,166.60
Appropriation: (Winter)		\$	3,000.00
<b>Expenditures:</b>			
Larry Gooden, Agent-Payrolls	\$	1,920.75	
Garneau's Garage, Plowing		164.00	
Total Expenditures		\$	2,084.75
Balance		\$	915.25
		<b>Town Road Aid</b>	
Appropriation:		\$	84.76
<b>Expenditures:</b>			
State Treasurer			84.76
Balance		\$	0.00
		<b>Street Lighting</b>	
Appropriation:		\$	5,000.00
<b>Expenditures:</b>			
Public Service Co. of N.H.			4,620.76
Balance		\$	379.24

**Town Bridge**

Appropriation:	\$	100.00
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<b>Expenditures:</b>		0.00
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Balance to Escrow Account	\$	100.00
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**General Expenses of Highway Department**

Appropriation:	\$	500.00
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**Expenditures:**

State of N.H., Sand	\$	63.00
Public Service Co., Blinker Lights		130.84
Charles Whittier Co., Chloride		110.00
Boynton Electric Co., Blinker Light Fuse		4.00
International Salt Co., Salt		118.50

Total Expenditures	\$	426.34
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Balance	\$	73.66
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**Libraries**

Appropriation:	\$	400.00
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**Expenditures:**

Mary McGee, Librarian	\$	200.00
Irene Thompson, Books		200.00

Total Expenditures	\$	400.00
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Balance	\$	0.00
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**Public Welfare**

Appropriation:	\$	3,000.00
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**Expenditures: (Old Age Assistance)**

Treasurer, State of N.H.	\$	999.08
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**Expenditures: (Town Poor)**

Sullivan Drug Co., Lillian Lennon		99.43
Canton Fuel Co., Ann Houghton		42.18
Jorge deVillafane, M.D., Richard Glines		137.00
Morrison Hospital, Richard Glines		536.64
Hutchins Pharmacy, Richard Glines		8.60

Total Expenditures	\$	1,822.93
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Balance	\$	1,177.07
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**Memorial Day & Honor Roll**

Appropriation:	\$	150.00
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Appropriation from Escrow		396.13
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Total Appropriation	\$	546.13
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**Expenditures:**

Emblem Flag Co., Flags	\$ 64.04
Irene Thompson, Wreaths	44.00
Kelley the Florist, Flowers	14.00
R. G. Thompson, Flag Pole Supplies	8.23

Total Expenditures	\$ 130.27
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Balance to Escrow Account	\$ 415.86
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**Parks & Playgrounds**

Appropriation:	\$ 600.00
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**Expenditures:**

Twin Mountain Chamber of Commerce	600.00
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Balance	\$ 0.00
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**Cemeteries**

Appropriation:	\$ 500.00
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**Expenditures:**

Geo. E. Temple, Labor & Tractor, Town Cemetery	\$ 46.50
Allen Antenotes, Labor, Town Cemetery	12.50
Norman Temple, Labor, Town Cemetery	20.00
Earle Temple, Labor, Town Cemetery	25.00
Harry Young, Labor & Tractor, St. Margaret's	188.31

Total Expenditures	\$ 292.31
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Balance	\$ 207.69
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**Dog Damage**

Appropriation:	\$ 45.00
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**Expenditures:**

Brown & Saltmarsh Co., Supplies	\$ 6.04
Wheeler & Clark, Supplies	3.40
Edson C. Eastman, Supplies	3.96
Madeliene T. Gately, Fees	11.50

Total Expenditures	\$ 24.90
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Balance	\$ 20.10
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**Advertising & Regional Association**

Appropriation: \$ 2,235.67

**Expenditures:**

Twin Mt. Chamber of Commerce \$ 2,000.00  
 White Mts. Regional Association 235.67

Total Expenditures \$ 2,235.67

Balance \$ 0.00

**Auto Permit Fees**

Appropriation: \$ 140.00

**Expenditures:**

Irvan Johnson, Fees \$ 55.00  
 Madeliene T. Gately, Fees 128.00

Total Expenditures \$ 183.00

Overdraft \$ 43.00

**Refunds**

Appropriation: \$ 0.00

**Expenditures: (\*order by State Tax Commission)**

Oscar Beaulieu, Auto Tax Refund \$ 5.05  
 Helen Franzblau, Property Refund\* 1,005.48  
 Pauline Spanoz, Property Refund\* 499.85  
 Williams Inn Real Estate Co., Property Refund\* 537.82

Total Expenditures \$ 2,048.20

Overdraft \$ 2,048.20

**Social Security**

Appropriation: \$ 0.00

**Expenditures:**

Treasurer, State of N.H. 565.10

Overdraft (See Receipts) \$ 565.10

**Interest**

Appropriation: \$ 2,100.00

**Expenditures:**

Whitefield Savings Bank & Trust Co. 1,384.72

Balance \$ 715.28

**New Fire Truck**

Appropriation:	\$ 13,000.00
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**Expenditures:**

Blanchard Associates, Inc.	13,000.00
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Balance	<u>\$ 0.00</u>
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**Sidewalk Construction & Repairs**

Appropriation:	\$ 1,500.00
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**Expenditures:**

Larry Gooden, Agent-Payrolls	\$ 149.94
Northern Paving Co., Cold Patch	107.44

Total Expenditures	<u>\$ 257.38</u>
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Balance to Escrow Account	<u>\$ 1,242.62</u>
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**Water Works**

Appropriation:	\$ 0.00
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**Expenditures:**

Carroll Water Works, Rte 3, Hydrant, Labor	99.50
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Overdraft	<u>\$ 99.50</u>
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**Whitefield Airport**

Appropriation from Escrow Account:	\$ 3,666.00
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**Expenditures:**

N.H. Aeronautics Commission	3,666.00
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Balance	<u>\$ 0.00</u>
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**Temporary Loans****Appropriation:**

Credits: Whitefield Savings Bank & Trust Co.	\$ 5,000.00
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**Expenditures:**

Whitefield Savings Bank & Trust Co.	5,000.00
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Balance	<u>\$ 0.00</u>
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**County**

Appropriation:	\$ 8,432.42
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**Expenditures:**

J.A. Sullivan, County Treasurer	8,432.42
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Balance	<u>\$ 0.00</u>
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	<b>State</b>	
Appropriation:		\$ 0.00

**Expenditures:**

Treasurer, State of N.H., Bond & Debt	\$ 146.56
Treasurer, State of N.H., Head Taxes	1,069.50
	<hr/>
Total Expenditures	\$ 1,216.06
	<hr/>
Overdraft (See Receipts)	\$ 1,216.06

**Town Business Directory Sign**

Appropriation:	\$ 500.00
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**Expenditures:**

Whitefield Building Materials Inc., Material	\$ 362.50
Astle Company, Materials	1.25
Garneau's Garage, Materials	2.25
R. G. Thompson, Materials & Labor	305.74
George E. Temple, Labor	510.00
John R. McGee, Labor	42.50
	<hr/>
Total Expenditures	\$ 1,224.24
	<hr/>
Overdraft (See Receipts)	\$ 724.24

**Long Term Notes**

Appropriation:	\$ 5,500.00
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**Expenditures:**

Whitefield Savings Bank & Trust Co.:	
Relocation Water Line So. Rte. No. 3	\$ 2,500.00
New Water Line No., Rte. No. 3	2,000.00
Tuttle Brook, Playground	1,000.00
	<hr/>
Total Expenditures	\$ 5,500.00
	<hr/>
Balance	\$ 0.00

<b>School District</b>	
Appropriation: (From Escrow 1964-65 Levy)	\$ 39,000.00
<b>Expenditures:</b>	
White Mts. Regional School District	39,000.00
	<hr/>
Balance	\$ 0.00
Appropriation: (1965-1966 Levy)	\$ 52,184.51
<b>Expenditures:</b>	
White Mts. Regional School District	11,000.00
	<hr/>
Balance (\$41,184.51 into Escrow for 1966 Levy)	\$ 41,184.51

The foregoing accounts are respectfully submitted:

PHILIP F. McKENNA  
 WILLIAM J. McGEE  
 EARL O. MINOR  
 Selectmen

We have examined and certified the above accounts and find them correct, including the Selectmen, Tax Collector and Town Clerk and Treasurer, and a balance as of December 31, 1965 of \$41,626.10.

CHARLES P. RICARDI  
 RUSSELL A. CLARK  
 Auditors

**CHAMBER OF COMMERCE****Lake Appropriation — \$600.00**

Lawrence T. Fahey, Attendant	\$ 481.87
Internal Revenue	18.13
Supplies and Expenses	100.00
	<hr/>
	\$ 600.00

**Advertising — \$2,000.00**

Rental of Land, Jefferson	\$ 25.00
Roland Beaulieu, labor	20.00
Richard Fahey, labor	13.50
Littleton Courier, envelopes	55.00
U.S. Government, envelopes	60.10
Louis Garneau, envelopes	20.15
Mary Young, salary	200.00
Frost Advertising Agency, Summer advertising	969.20
Frost Advertising Agency, Fall advertising	300.00
Internal Revenue	82.14
Postage a/c	213.85
Lewis Market, supplies	3.31
Ed Ott, signs	35.00
Astles, supplies	2.75
	<hr/>
	\$ 2,000.00

It was necessary to have more folders printed, the expense of which was taken care of from the regular Chamber of Commerce funds. The operation of the Booth with two attendants was also taken care of by the Chamber of Commerce.

**STATEMENT OF BONDED DEBT**  
**December 31, 1965**

**SHOWING ANNUAL MATURITIES OF LONG TERM NOTES**

	Rte. #3 South Water Line Extension Note 1961 5%	Water Main Note Rte. #3 North 1958 4%	Fire Truck Note 1965 4%	Water Line Note Rte. #3 South 1961 5%	Public Play- Ground Note 1957 4%
	Original Amount \$3,000.00	Original Amount \$19,000.00	Original Amount \$13,000.00	Original Amount \$25,000.00	Original Amount \$9,000.00
<b>Maturities:</b>					
1966	\$	\$2,000.00	\$ 1,625.00	\$ 2,500.00	\$1,000.00
1967		3,000.00	1,625.00	2,500.00	1,000.00
1968			1,625.00	2,500.00	
1969			1,625.00	2,500.00	
1970	1,000.00		1,625.00	2,500.00	
1971	1,000.00		1,625.00	2,500.00	
1972	1,000.00		1,625.00	2,500.00	
1973			1,625.00		
	<hr/> \$3,000.00	<hr/> \$5,000.00	<hr/> \$13,000.00	<hr/> \$15,000.00	<hr/> \$2,000.00

## ANNOUNCEMENT

Announcement of the opening of a newly-formed mental health clinic, providing services to the residents of this area.

**White Mountain Community Services, Inc.**  
**111 Cottage Street**  
**Littleton, New Hampshire**

### Clinic Hours:

Monday through Friday, 8:30 a.m.—4:30 p.m.

Wednesday evening 6—9 p.m.

For appointment call 444-5411, if no answer, call 444-5438

### Staff:

Executive Director

Donald W. Gilpin, Psychiatric Social Worker

Receptionist-Secretary

Mrs. Pauline E. Henry

Consulting Psychiatrist

E. Haskell Schell, Jr., M.D.

Consulting Clinical Psychologist

Noel E. Paradise, Ph.D.

The White Mountain Community Services is a non-profit organization formed for the purpose of providing diagnostic, counselling and consultation services to the residents of this community who are experiencing emotional problems .

**BIRTHS**

1965

<b>Date</b>	<b>Name</b>	<b>Residence</b>	<b>Place of Birth</b>
Sept. 5	Kimberley Marie Wurster	Carroll	Littleton
Oct. 9	Jodi Lynn Goodness	Carroll	Littleton

**MARRIAGES**

<b>Date</b>	<b>Married at</b>	<b>Name and Residence</b>
Mar. 20	Littleton, N.H.	Gary Goodness, Littleton, N.H. Marjorie Powell, Carroll, N.H.
Jul. 16	Whitefield, N.H.	Elie Jean, Carroll, N.H. Violet Riendeau, Carroll, N.H.
Aug. 21	Whitefield, N.H.	Bradford B. Weekes, Bethlehem, N.H. Sandra Kristina Temple, Carroll, N.H.
Sep. 24	Concord, Vt.	Samuel John Towle, Meadows, N.H. June Alice Glines, Carroll, N.H.

**DEATHS**

<b>Date</b>	<b>Name and Residence</b>	<b>Age</b>
Mar. 19	James Webb, Dalton, N.H.	81
May 26	Bertha Vallazza, Carroll, N.H.	81
Jun. 18	Earl Covey, Barre, Vt.	59
Jun. 19	Frederick L. Davis, Clearwater, Fla.	44
July 4	Evelyn Grimard, Carroll, N.H.	37
Nov. 18	Ann L. Houghton, Carroll, U.H.	67

# **Report of the Trust Funds of the Town of Carroll, on December 31, 1965**

Date of Creation	Name of Trust Fund	How Invested	Balance		Income During Year		Expended During Year	End of Year Balance
			Beginning Year	End of Year	Percent	Amount		
3/ 5/41	Baldie-McMillan	* Savings No. 9638	\$200.00	\$200.00	3%	\$7.52		\$57.02
9/15/27	Ellen Flynn Trust	* Savings No. 7234	300.00	300.00	3%	9.88		37.87
5/25/27	Celia G. Glines	* Savings No. 7145	100.00	100.00	3%	4.87		66.74
5/27/25	Ebenezer Glines Trust	* Savings No. 6804	100.00	100.00	3%	5.05		72.96
9/16/39	John Hunt Trust	* Savings No. 9389	100.00	100.00	3%	4.81		64.67
10/10/45	G. A. Straw Trust	* Savings No. 10575	100.00	100.00	3%	3.93		34.30
1/ 7/24	John A. Vialls Trust	* Savings No. 6572	100.00	100.00	3%	5.38		83.77

\*Purpose of Trust Fund—Care of Cemetery Lot  
No. 10575 1964 Balance \$32.32 corrected to \$30.37

All Savings Accounts in Whitefield Savings Bank and Trust Company, Whitefield, New Hampshire. This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

IRENE THOMPSON, Trustee

# Water Commissioner's Report

## 1965

### TREASURER'S REPORT

#### RECEIPTS

Balance on hand Jan. 1, 1965	\$ 335.30
Back Rent	443.65
Rent for 1965	3,307.80
<b>Other Income</b>	
Town of Carroll	99.50
Farm Bureau Insurance Co.	278.48
Martin C. Monahan	28.00
Liberty Bleach (Refund)	5.00
	<hr/>
	\$4,497.78

#### PAYMENTS

Materials and Supplies	528.09
Labor	1,114.23
Officers' Salaries	370.00
<b>Chlorination Plant</b>	
Materials and Supplies	528.09
Labor	439.50
	<hr/>
	3,287.33
Balance on hand Dec. 31, 1965	1,210.45

#### Materials and Supplies

Astle Co.	\$ 19.02
Charles Millar & Son	287.42
Geo. M. Stevens Ins. Co.	18.00
Whitefield Fire District	42.00
Darling Valve Manufacturing Co.	10.49
The Courier Printing Co.	63.01
Robert Corrigan	12.00
N. H. State Treasurer	6.44
George Caldwell Co.	154.65
Public Works Supply Co.	22.08
Champagne's Market	42.59
H. R. Prescott & Son	97.09
St. Johnsbury Trucking	3.00
Fitzmorris Plumbing Co.	11.15
O. L. Ledoux	46.00
Whitefield Savings Bank and Trust Co.	.57
	<hr/>
	\$ 825.51



**Labor**

Monahan, Mary	\$ 20.00
Monahan, Leo	25.00
Wynn, Bert	55.00
Straw, Clayton	141.00
Garneau's Garage	20.00
Garneau, Leon	99.75
O. L. Ledoux	263.73
Liberty, Joseph	232.25
Staples, Fred	12.00
McCauley, Russell	13.50
Rexford, Wendell	229.00
Glines, Richard	3.00

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 1,114.23
**Officers' Salaries**

Garneau, Leon	\$ 50.00
Ledoux, O. L., Supt.	90.00
Liberty, Joseph	50.00
McGee, John, Treasurer	90.00
Straw, Clayton, Collector	90.00

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 370.00
**Chlorination Plant  
Materials and Supplies**

Champagne's Market	\$ 3.34
Public Service	434.53
Varney & Smith	13.55
Liberty Bleach	55.00
Whitefield Hardware	21.67

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 528.09
**Labor**

Ledoux, O. L.	\$ 416.00
McGee, John	19.50
Temple Manufacturing Co.	4.00

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 439.50

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 \$3,287.33

Respectfully submitted,

 JOHN R. McGEE  
 Treasurer

## COLLECTOR'S REPORT

## 1965 Rent Collected

Aimee, J.	\$ 18.40	Jahn, K.	67.60
Asker, J.	57.40	Jahn, K.	12.20
Atwood, O.	5.65	Johnson, I.	28.80
Bellefeuille, T.	11.90	Jordan, B.	21.65
Bonnell, Mrs. D.	13.20	Jordan, M.	39.85
Burroughs, Mrs. J.	22.10	Jordan's Service Station	12.25
Burroughs, Edna	8.90	Kazamais, P.	27.25
Buswell, Mrs. F.	8.90	Kosack, J.	42.85
Barron, H. B.	12.55	Kelley, A.	18.15
Capelli, M.	14.50	Kenney, C.	8.90
Charlemont Motel	121.20	Keegan, C.	8.25
Christian, Ann	11.90	King's Cottage	29.50
Clark, R.	40.25	Lane and Schirra	11.90
Clay, M.	12.30	Lee, N.	13.90
Conrad, H. J.	55.90	Ledoux, O.	18.40
Champagne's Market	17.20	Lehr, F.	11.90
Davies, R.	8.90	Lennon, E.	6.95
Dennison, T.	8.90	Lievendag, E.	80.80
Dacey, R.	54.35	Livingstone, Dr. H.	11.90
Dubey, E.	124.95	Lytle's Cabins	62.20
Egan, H.	24.00	Lynch, Geo.	5.65
Eisner, M.	16.45	Lennon, E.	10.80
Evans, A. J.	8.90	Mansfield, L.	12.80
Fahey, Patrick	8.90	McCann, Wm.	5.00
Fahey, Raymond	76.00	McCauley, W.	11.50
Fahey, William	8.90	McCluskey, B.	31.40
Fish & Game Dept.	23.80	McGee, Edward	55.50
Garneau, H.	14.10	McGee, J.	10.85
Garneau, L.	23.60	McGee, Mary	9.55
Gately, M.	36.80	McGee, T.	11.55
Glines, K.	8.90	McGee, Wm.	46.00
Gould, E. J.	8.90	McKenna, P.	12.15
Grand View Motel	111.30	McNaughton, Wm.	9.90
Grimard N.	25.35	Mirrello, D.	12.15
Gurdy, C.	10.60	Monahan, A.	11.90
Houghton, Mrs. J.	5.65	Monahan, Alice	9.55
Harris, Wm.	7.55	Monahan, Martin	61.50
Hewitt, E.	41.15	Morneau, L.	14.50
Houghton, A.	61.10	Mountain, R.	11.90
Houghton, J.	14.50	Mountain, T.	10.20
Houghton, Ann	9.55	Miller, Ed.	13.85
Howe, George	44.55	McGee, H. (Estate)	10.20
Hancock, F.	61.00	N.E. Tel. & Tel. Co.	9.30
Hunt, N.	11.90	O'Brien's Airport	3.25
Harriman, W.	8.90	O'Brien, J.	11.50

Olsen, G.	19.50	Sullivan, Wm.	15.80
Paquette's Motel	139.10	Snitko, A.	8.90
Perry, Mrs. E.	12.55	Seymour, A.	13.20
Pinard, R.	8.90	Temple, W.	13.45
Pollo, H.	20.40	Thompson, A.	15.80
Powell, K.	9.55	Throop, R.	7.60
Profile Motel	57.40	Twin Mt. Motor Court	69.75
Quirk, J.	8.90	Vendt, W.	9.55
Raymond, F.	13.20	Wemple, Dr. J.	13.45
Ricardi, C.	92.55	Wescomb, Mrs. T.	8.90
Ricardi, C., Jr.	23.85	Wilmot, G.	5.00
Roxmere	39.85	Whitcomb, G.	8.90
Rines, A.	10.20	Williams Inn	44.40
Salemme, L.	11.90	Woodward's Cabins	57.40
Salzman, T. F.	16.45	Woodward, E. M.	8.90
Schaeffer, T.	11.90	Wright, I.	8.90
Senia, S.	11.90	Wright, Wm.	14.50
Serra-Zanetti, N.	13.85	Weeks, Zermatt Inn	3.65
Sharaco, R.	17.75	Wynn, B.	19.30
Smith, P.	8.90	Young, C.	18.50
St. Germain, D.	60.00	U.S. Forest Service	5.00
Staples, F.	8.90	Dept. of Public Works,	
Straw, C.	12.55	Littleton, N.H.	13.85
Stuart, I.	12.15		
Styles, T.	8.90		
Sullivan, J.	11.90		
			<hr/>
			\$3,307.80

#### Back Rent Paid

Houghton, Ann	\$ 19.10	Harriman, W.	8.90
McGee, Chas. E.	9.55	Hunt, B.	8.90
McGee, H. (Estate)	10.20	Kiefer, T. and R.	48.95
Garneau, L.	23.60	Kosack, J.	42.85
Garneau, R.	8.90	Rines, A.	10.20
Paquette's Motel	139.10	Vendt, W.	9.55
Snitko, A.	25.40	Zermatt Inn	36.65
Wilmot, Geo.	5.00		
Gately, M.	36.80		
			<hr/>
			\$443.65

Unpaid Rent 1963	
Beaulieu, R.	\$11.50
Monahan, L.	50.00
Temple, Geo.	20.35

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\$ 81.85

Unpaid Rent 1964	
Beaulieu, R.	\$11.50
Fahey, L.	10.85
Monahan, Leo	50.00
Temple, Geo.	20.35

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\$ 92.70

Unpaid Rent 1965	
Beaulieu, R.	\$11.50
Fahey, L.	10.85
Garneau, Robert	8.90
Hunt, B.	8.90
Kiefer, T. and R.	48.95
Lennon, James	9.55
Fahey, L. (Estate)	12.50
Monahan, L.	50.00
Temple, Geo.	20.35
Zermatt Inn	33.00

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\$214.50

Respectfully submitted,

CLAYTON STRAW  
Collector

# Health Report

State of New Hampshire Department of Health and Welfare

December 29, 1965

Mrs. Madeleine T. Gately, Town Clerk  
Carroll, New Hampshire

## To the Citizens of the Town of Carroll:

During 1965, 147 visits were made in the community, and these visits are classified as follows:

Administration and		Health Supervision	70
Promotion	22	Mental Health	3
Antepartum	1	Post Partum	2
Arthritis	4	Polio Clinics	1
Cardiac	17	School	7
Cardiovascular	1	Sight Conservation	1
Crippled Children's Serv.	4	Social Problems	3
Diabetes	1	Tuberculosis	10

One child in the community attended the Pediatric-Cardiology Clinic in Lancaster. 36 individuals participated in the Heaf testing program for tuberculosis. 89 individuals were immunized with boosters in the Polio Program.

With the advent of Medicare, all local communities will find themselves directly involved. Local efforts should be directed toward the problems of organizing and implementing personal health services. Is your community ready?

Medicare is the bringing together of people **needing** and providing service. A major contribution to the health care for the aged lies in the provisions for home care benefits.

Communities need to plan and develop new patterns of services geared to meeting the needs of the chronically ill, aged and infirm persons living in their own homes. Care in the home often saves money for the family and the community.

All citizens of your community must work in a spirit of partnership in recognition of a common purpose—the assurance that health care of high quality will be part of the security to which all Americans can look forward in the later years of their lives.

It has indeed been a pleasure to work with the Citizens of Carroll, and I extend my appreciation to them for their cooperation during the past year.

Respectfully submitted,

ELEANOR D. KENNEY, R.N.  
Public Health Nurse, District #2  
N.H. State Department of Health

**The following is the result of the questionnaire survey that was sent to the voters of Carroll by the Zoning Committee:**

	<b>Yes</b>	<b>No</b>
1. Do you favor a zoning board having jurisdiction over the locating of signs and billboards?	81%	19%
2. Do you favor the placing of signs and billboards at locations other than in villages?	69%	31%
3. Do you favor permitting permanent trailer or mobile parks within village areas?	58%	42%
4. Do you favor that permanent trailer or mobile parks be permitted at all?	94%	6%
5. Do you favor the regulating of locations for permanent trailer or mobile homes?	78%	22%
6. Do you favor regulating the size of building lots for residential purposes?	58%	42%
7. Do you favor the building of any type of shack or hunting and fishing camp on our main highways?	4%	96%
8. Do you favor jurisdiction of auto or other junk yards in addition to Federal and State jurisdiction?	84%	16%
9. Do you favor regulating business and industrial locations?	72%	28%
10. Do you favor regulations as to the locations of gasoline service stations in villages?	76%	24%
11. Do you believe that with zoning, property values can be conserved?	95%	5%
12. Do you believe with zoning that property values could increase?	78%	22%
13. Do you believe that zoning may decrease property values?	17%	83%
14. Do you believe with zoning that business could increase?	84%	16%
15. Do you believe zoning could help our economy?	86%	14%
16. Do you believe with zoning our taxes could be affected?	60%	40%
17. Do you believe with zoning our taxes may be increased?	46%	54%
18. Would you be in favor of attending one to two special town meetings to discuss zoning?	100%	0%
19. Do you favor regulations governing the disposition of abandoned buildings?	99%	1%
20. Do you favor regulations governing vacant lots on main highways?	78%	22%
21. Do you favor districting the town: Namely, Residential, Commercial and Industrial?	54%	46%



